

***STATE SHARED REVENUE, AND
BOARD OF EDUCATION PAYMENTS
2004 FISCAL YEAR END***

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
Byrdstown	1618							
BEER TAX								
CITY OF BYRDSTOWN		802	BEER TAX				10/20/2003	\$241.41
CITY OF BYRDSTOWN		802	BEER TAX				4/20/2004	\$206.70
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$448.11
CITY STREETS AND TRANSPORTATION SYSTE								
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				7/20/2003	\$171.74
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				8/20/2003	\$170.24
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				9/20/2003	\$170.24
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				10/20/2003	\$170.37
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				11/20/2003	\$170.37
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				12/20/2003	\$170.37
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				1/20/2004	\$170.37
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				2/20/2004	\$170.37
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				3/20/2004	\$170.37
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				4/20/2004	\$170.44
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				5/20/2004	\$170.44
CITY OF BYRDSTOWN		802	STREETS AND TRANSPORTATION SY				6/20/2004	\$170.44

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)								
Total For CITY STREETS AND TRANSPORTATION SYSTEM								\$2,045.76
EXCISE TAX								
CITY OF BYRDSTOWN		802	EXCISE TAX				3/20/2004	\$5,530.92
Summary for 'SUB CODE' = EXCISE TAX (1 detail record)								
Total For EXCISE TAX								\$5,530.92
GASOLINE AND MOTOR FUEL TAX								
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$474.55
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$1,489.18
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$255.68
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$241.89
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$1,519.37
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$448.96
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$448.79
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$1,537.61
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$241.80
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$450.76
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$1,453.20
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$242.87
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$240.17
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$445.76
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$1,510.69
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$405.49
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$218.47
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$1,467.47

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CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$243.58
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$1,548.60
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$452.09
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$1,450.22
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$231.57
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$429.79
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$1,306.83
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$394.25
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$212.42
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$196.87
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$1,315.38
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$365.39
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$1,428.93
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$236.59
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$439.12
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$1,491.99
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$235.79
CITY OF BYRDSTOWN		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$437.63
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
Total For GASOLINE AND MOTOR FUEL TAX								\$25,509.75
INCOME TAX								
CITY OF BYRDSTOWN		802	INCOME TAX				7/31/2003	\$10,252.69
<i>Summary for 'SUB CODE' = INCOME TAX (1 detail record)</i>								
Total For INCOME TAX								\$10,252.69

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SALES TAX								
CITY OF BYRDSTOWN		802	SALES TAX				7/20/2003	\$4,682.83
CITY OF BYRDSTOWN		802	SALES TAX				8/20/2003	\$4,777.07
CITY OF BYRDSTOWN		802	SALES TAX				9/20/2003	\$4,306.48
CITY OF BYRDSTOWN		802	SALES TAX				10/20/2003	\$4,415.99
CITY OF BYRDSTOWN		802	SALES TAX				11/20/2003	\$4,376.75
CITY OF BYRDSTOWN		802	SALES TAX				12/20/2003	\$4,329.26
CITY OF BYRDSTOWN		802	SALES TAX				1/20/2004	\$4,207.68
CITY OF BYRDSTOWN		802	SALES TAX				2/20/2004	\$5,364.24
CITY OF BYRDSTOWN		802	SALES TAX				3/20/2004	\$3,888.49
CITY OF BYRDSTOWN		802	SALES TAX				4/20/2004	\$3,975.38
CITY OF BYRDSTOWN		802	SALES TAX				5/20/2004	\$4,526.93
CITY OF BYRDSTOWN		802	SALES TAX				6/20/2004	\$4,450.15
<i>Summary for 'SUB CODE' = SALES TAX (12 detail records)</i>								
Total For SALES TAX								\$53,301.25
TELECOMMUNICATIONS SALES TAX								
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				7/7/2003	\$14.51
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				8/5/2003	\$14.03
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				9/5/2003	\$16.28
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				10/7/2003	\$15.38
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				11/6/2003	\$14.33
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				12/4/2003	\$13.03
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				1/7/2004	\$12.66
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				2/5/2004	\$4.19
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				3/4/2004	\$22.99

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CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				4/7/2004	\$7.76
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				5/6/2004	\$10.75
CITY OF BYRDSTOWN		802	TELECOMMUNICATIONS SALES TAX				6/9/2004	\$10.37
<i>Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)</i>								
Total For TELECOMMUNICATIONS SALES TAX								\$156.28
TVA - IN LIEU OF TAX								
CITY OF BYRDSTOWN		802	TVA - IN LIEU OF TAX				11/20/2003	\$1,490.86
CITY OF BYRDSTOWN		802	TVA - IN LIEU OF TAX				1/20/2004	\$1,490.86
CITY OF BYRDSTOWN		802	TVA - IN LIEU OF TAX				4/20/2004	\$1,490.86
CITY OF BYRDSTOWN		802	TVA - IN LIEU OF TAX				6/20/2004	\$1,490.84
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
Total For TVA - IN LIEU OF TAX								\$5,963.42
Total For All Revenue Sources								\$103,208.18